



TAX INVOICE

Invoice# 120964

Sri Lakshmi Narasimha Hardware

16, Uttarahalli Main Road, Bangalore -
560061

Bangalore

Karnataka

India

GSTIN 41AABMS0175C3Z4

Bill To:

Vishal Agarwal

202 Jakkur Bengaluru, Karnataka 560064

Bengaluru

Karnataka

India

GSTIN 74CGBMS0175C3Z6

Invoice Date : May 03, 2022

Due Date : May 17, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Brass Door Bolts (Pair)	7850	6	220	118.80 9	118.80 9	0.00 0	1320.00
2	Stainless Steel Shelf Brackets (Pair)	5432	7	200	126.00 9	126.00 9	0.00 0	1400.00

Sub Total 2720.00

SGST (9%) 244.80

CGST (9%) 244.80

TOTAL Rs.3,209.60